

# Receiving Report

Date: 11/08/19

Batch No: 118641

Supplier: ThyssenKrupp

Dart P/O: 14690

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 11/08/19 N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CG

Production/Admin: 11/08/19  
 Date 11/08/19  
 Received/Costing CG  
 Initial CG

Location

## I N V O I C E

No: PEC IV-575037

Date: 19Aug11

Due: 18Sep11

## Sold By:

THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

## Remit to:

THYSSENKRUPP MATERIALS NA  
c/o T27540  
P.O. BOX 4275, POSTAL STATION 'A'  
TORONTO, ONTARIO M5W 5V8

## Sold To: ( 20115)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

## Shipped To: ( 1)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Shp Dt 19Aug11 Ord Dt 17Aug11 SO No ST-360251 B/L PEC 725323  
Trm NET 30 DAYS/NET 30 JOURS PO/Ref 14690  
Frt PREPAID Via O/T FOB CONCORD  
Slp STAN IVERS (905-532-1350) Pbl

1 ALUMINUM FLT BAR ECONOPLT 6061-T6511 .500" X 12.00" X 144.5000"	2 PCS	24 ' 1.0000 "	168 LBS
MATERIAL 24 ' 1.0000 " @	15.0320 FT	362.02	
ENERGY & CAP SURCHG	25.0000 LOT	25.00	
2 ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000"	3 PCS	36 FT	16 LBS
MATERIAL 36 FT @	3.9800 FT	143.28	
3 ALUMINUM FLAT BAR 6061-T6511 .125" x .750" X 240.0000"	2 PCS	4 LBS	
MATERIAL	25.0000 LOT	25.00	
4 ALUMINUM FLAT BAR 6061-T6511 1.250" x 2.00" X 144.0000"	3 PCS	36 FT	105 LBS
MATERIAL 36 FT @	6.5283 FT	235.02	
5 ALUMINUM FLAT BAR 6061-T6511 2.00" x 3.50" X 144.0000"	1 PCS	12 FT	99 LBS
MATERIAL 12 FT @	18.2917 FT	219.50	
6 STAINLESS STEEL ROUND BAR 17-4 PH .750" DIA X 144.0000"	2 PCS	24 FT	36 LBS
MATERIAL 24 FT @	6.1500 FT	147.60	
7 ALUMINUM SHEET 5052-H32 .0510 Nom X 48.0000" X 96.0000"	2 PCS	46 LBS	
MATERIAL 2 PCS @	48.5000 EA	97.00	
8 ALUMINUM SHEET 5052-H32 .0910 Nom X 48.0000" X 96.0000"	1 PCS	42 LBS	
MATERIAL 1 PCS @	86.1000 EA	86.10	

# I N V O I C E

No: PEC IV-575037

Date: 19Aug11

Due: 18Sep11

Sold By:

THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA  
c/o T27540  
P.O. BOX 4275, POSTAL STATION 'A'  
TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)  
DART AEROSPACE

Shipped To: ( 1)  
DART AEROSPACE

Total Shipped: 16 PCS

516

LBS

Interest will be charged at 1.5% per month or  
18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001

# TVQ - QST 1017327981 TQ0001

\*\*\*\*\*

Material	Processing	Freight	Other	Taxes	TOTAL DUE
1,315.52			25.00	174.27	1,514.79

\*\*\*\*\*

Taxes: ONHSTS 174.27

Page: 2 .... Last

# Purchase Order Receipt Listing

Monday, August 22, 2011 7:36:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14690 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VC-COP001 Thyssenkrupp Materials CA Ltd										
PO14690	2		M6061T6B0.500X12. f 000		8/24/2011	8/19/2011	24.0000	\$15.03 ✓	0.0000	0	\$360.77 ✓
CAD	No		6061-T6 Bar .500 x 12.00	f	24.0000	LAVO01		\$360.77	0.0000	0	
			118641								
	3		M6061T6B0.375X01. f 000		8/24/2011	8/19/2011	36.0000	\$0.98	0.0000	0	\$35.28
	No		6061T6 BAR .375 x 1.00	f	36.0000	LAVO01		\$35.28	0.0000	0	
			118641								
	4		M6061T6B00750X00 f .125		8/24/2011	8/19/2011	40.0000	\$0.63	0.0000	0	\$25.00
	No		6061-T6 Bar .750 x .125	f	40.0000	LAVO01		\$25.00	0.0000	0	
			118641								
	5		M6061T6B2.000X01. f 250		8/24/2011	8/19/2011	36.0000	\$6.53 ✓	0.0000	0	\$235.02 ✓
	No		6061-T6 Bar 2.00 x 1.25	f	36.0000	LAVO01		\$235.02	0.0000	0	
			118641								
	6		M6061T6B2.000X03. f 500		8/24/2011	8/19/2011	12.0000	\$18.29 ✓	0.0000	0	\$219.50 ✓
	No		6061-T6 Bar 2.00 x 3.50	f	12.0000	LAVO01		\$219.50	0.0000	0	
			118641								
	7		M174R0.750 17-4 round bar .750	f	8/24/2011	8/19/2011	24.0000	\$6.15 ✓	0.0000	0	\$147.60
	No		118641		24.0000	LAVO01		\$147.60	0.0000	0	
	8		M5052H32S.040 5052-H32 .040 Sheet	sf	8/24/2011	8/19/2011	64.0000	\$1.52	0.0000	0	\$97.00
	No		118641		64.0000	LAVO01		\$97.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd									
PO14690	9		M5052H32S.090 sf		8/24/2011	8/19/2011	32.0000	\$2.69	0.0000	0	\$86.10
CAD	No		5052-H32.090 Sheet sf		32.0000	LAVO01		\$86.10	0.0000	0	
			118641								
Total Received Quantity:											268.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,206.26
Total Balance Due Quantity:											0.0000

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship To: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

No: PEC 725532  
Ship Date 19Aug11 at 12:52 From PFW  
Probill  
Via VIM TRANSFER TRUCK  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-360248- 1 Your PO # 14690

ALUMINUM SHEET 7075-T6

.0500 Nom X 48.0000" X 144.0000"

Heat Number  
205208

Tag No  
224917

Quantity  
48.00 SFT

PCS  
1

Wt LBS  
35

Tags  
1

PCS  
1

LBS  
35

TOTAL:

CZ1108/22

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W 185 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
/Q/QST# 1017327981.TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

Ship From: THYSSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

B I L L O F L A D I N G

No: PEC 725323  
Ship Date 19Aug11 at 14:14 From PFW  
Probill  
Via O/T  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

B I L L O F L A D I N G

WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 3 BDLs , 1 SKID G.W 685 LBS  
ITEM (1) BDL  
ITEM (2,4,5,6) BDL  
ITEM (3) BDL  
ITEM (7-8) SKID

\*CUSTOMER PICK-UP HRS AT THYSSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 3 ..... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

*Malcolm Murphy*

*K. E. Young*

Director of Manufacturing Davenport Works

Kenton P. Young  
Quality Assurance Manager

979269  
Ship Date 08-11-12 B.L. No. 3221278 Invoice No. 00000 Alcoa No. Item 1000041173-1 Page 1  
P.O. No./Govt Contract No. 184043 Customer Alcoa Item Mfg Order THYSSENKRUPPMATERIALS NA INC 41106997R01DS-41173-01-1

Ship To: THYSSENKRUPP MATERIALS NA INC

THYSSENKRUPP ARROSPACE NORTH AMERICA D 0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 7035-  
T6 FLAT SHEET MILL FINISH 064781-8. AMS-QQ-A-250/12 IS 2007 EXC MRK,  
OIL AMS4045 REV J EXC MRK ASTM E209 REV 07  
(MARKED)) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-  
40 % COR 0219909 REV 01 CUST REQ 08-11-  
17 \*\*\* W/E 08-11-29 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	697098	358866	4013	117	PC	
2	697117	205208	718	21	PC	
3	697127	205208	3181	93	PC	
4	697127	358866	820	24	PC	
			8732	255		

Notes for COR: 0219909.1

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

COR: 0219909.1 -Specification Limits

Temp	Dir	Long Transv.	Max	Min	UTS	TYS	ELAD
T6					KSI	KSI	PCT
			78.0	68.0	9		

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Total Aluminum
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05
Lot: 205208	Min	1.2	2.1	0.18	5.1					0.15

Temp	Dir	Long Transv.	Test	5	12	UTS	TYS	ELAD	PCT
T6						KSI	KSI	KSI	PCT
				82.9	73.4				

COPPER AND BRASS SALES  
SOLD TO: TKNVA-ECAD  
DATE: 8/17/11 QTY: 1PC  
CUSTOMER PO: PEC-232347  
SHIPPER NO: 2401412841

8/20/20

7881



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

*[Signature]*

Malcolm Murphy  
Director of Manufacturing Davenport Works

*[Signature]*

Kenton P. Young  
Quality Assurance Manager

Ship From: RIVERDALE, IA.

979269

Ship Date 2008-11-12 B.L. No. 3221278 Invoice No. 00000 Alcoa No. Item 1000041173-1 Page 2

P.O. No./Govt Contract No. ustomer Alcoa Item Mfg Order

TK1043

THYSSENKRUPPMATERIALS041106997R01DS-41173-01-1

Lot: 205208 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

83.3	73.6	12.3
83.4	73.6	12.4
83	73.2	12.2
83	73.6	12

Cast Number H9124056  
Lot: 358866  
Temp Dir Long Transv.

Chemical - OES SI FE CU MN MG CR ZN TI  
Actuals 0.07 0.28 1.6 0.03 2.5 0.19 5.6 0.02  
- Mechanical, Physical, Metallography, Quantometer Results  
NO-> UTS KSI TYS EL4D  
Test 5 83.6 73.9 PCT  
82.9 73.3 12.5  
82.7 73.3 12.2  
83.2 73.6 11.9  
82.8 73.3 12.3  
82.8 73.3 12.1

Cast Number H9124056  
Actuals 0.07 0.28 1.6 0.03 2.5 0.19 5.6 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

RC 102641 Act Dt 19Aug11 Description  
By received Ent Dt 19Aug11

Item Type Order Number Vendor/Customer Shp Fr Bill of Lading  
1 P PEC 232367-001 3480 COP & BRA (DET)  
AS/050/756 Other Tag Ref: 205208 PCS  
ALUMINUM SHEET 7075-T6  
.0500 Nom X 48.0000" X 144.0000"  
Tag 499165 PEC Loc FLOOR ALC 205208  
DART AEROS SAP# 1400907872 Res  
34 LBS  
35 LBS  
35 LBS  
Quantity

Item 1 Totals  
PCS 1

Weight 35 LBS  
Packing Slip Theoretical  
35 LBS  
Total Equivalent Weight 35 LBS  
Receiver 102641